

# **EXHIBIT 15-A**



DATE: 9/10/15

MATTER #: 417100

## STATEMENT OF ACCOUNT

*In re Nexium (Esomeprazole) Antitrust Litigation*

**Total Current Invoice** \$ 717.29

### OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
2/14/15	15-084	411.35	(334.46)	76.89
3/20/15	15-383	936.41		936.41
6/15/15	15-975	261.50		261.50
7/15/15	15-5199	1,854.14		1,854.14
8/13/15	15-5428	597.57		597.57

**PREVIOUS BALANCE DUE** \$ 3,726.51

**Total Amount Due** \$ 4,443.80

### PAYMENT TERMS: NET DUE UPON RECEIPT

### WIRE INFORMATION

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

### PAYMENT MAILING ADDRESS:

P O BOX 142589  
DRAWER #9051  
Irving, TX 75014-2589

# BERDON CLAIMS ADMINISTRATION LLC™

*A wholly-owned affiliate of Berdon LLP*

August 31, 2015

Garwin Gerstein & Fisher LLP  
88 Pine Street – 10<sup>th</sup> Floor  
New York, NY 10005

Attn: Elena Chan

Re: Nexium Antitrust Litigation

***For Professional Services Rendered:***

Annual escrow fee as per letter agreement dated April 1, 2015  
in connection with the above referenced matter.....\$1,500.00